

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tourism Promotion – Image Bank Building with shooting of 1650 images across 7 divisions - Sanction of Rs.9,83,150/- and Release of 50% towards initial payment to M/s. Stark Communication (Cochin) Pvt., Ltd, for an amount of Rs.4,91,575/- (Rupees Four Lakhs Ninety One Thousand Five Hundred and Seventy Five only) - Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

**G.O.Rt.No.176**

**Dated:06-03-2013**

**Read the following:**

1. PE No.08-09/958, M/s. Stark Communications (Cochin) Pvt. Ltd., Dt.26-09-2008.
2. Letter from M/s. Stark Communications (Cochin) Pvt. Ltd., Dated:14-12-2009.
3. Govt.Lr.No.3180/PMU/DDC/2009, Dt.21-12-2009 of YAT & C (PMU) Department.
4. G.O.Rt.No.718, Dt.19-07-2010, of YAT & C (PMU) Department.
5. Letter from M/s. Stark Communications (Cochin) Pvt. Ltd., Dated:16-08-2010.

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**ORDER:**

In the reference G.O. 4<sup>th</sup> read above, Government have sanctioned for an amount of Rs.9,83,150/- and released for an amount of Rs.4,91,575/- towards advance i.e., 50% payment in connection with Image Bank Building with shooting of 1650 images across 7 divisions to M/s. Stark Communication (Cochin) Pvt. Ltd.

2. In the reference 5<sup>th</sup> read above M/s. Stark Communications (Cochin) Pvt. Ltd., has furnished the DVD's of row images of Visag, taken in out first schedule of Image Bank Shoot and requesting to release balance amount of Rs.4,91,575/-.

3. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.4,91,575/- (Rupees Four Lakhs Ninety One Thousand Five Hundred and Seventy Five only) as final payment in connection with Image Bank Building with shooting of 1650 images across 7 divisions, to M/s. Stark Communication (Cochin) Pvt. Ltd.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“ 3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (13) – Tourism (PMU) – 500 – Other Charges – 503 – Other Expenses”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s. Stark Communications (Cochin) Pvt. Ltd., after deducting Tax, payable to the Income Tax Department, through on line. The details of Bank account is as follows:-

Account Name: Stark Communications (Cochin) Pvt.Ltd,  
Account No. 05922000003412

Name of the Bank: Kotak Mahindra Bank Limited, M.G.Road Branch, Cochin.  
IFSC Code: KKBK0000592

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s. Stark Communications (Cochin) Pvt. Ltd.  
The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad

**Copy to:**

The YAT & C (PMU- Claims) Department.  
SF/SCs

**//Forwarded:: By Order//**

**SECTION OFFICER**